



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION

U.S. Department of State

(AGENCY)

2. TRAVEL NO.:

1001 099541 R

Allotment

Obligation

3. DATE

August 1, 1980

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Mr. Leon Billings
U.S. Department of State
Washington, D.C.

5. AUTHORIZING OFFICE

S

6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR☐ FTR

OTHER

(Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about August 5, 1980, to Los Angeles and San Francisco, California, and return to Washington, D.C., on or about August 9, 1980.

Purpose: To accompany the Secretary of State

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

TRAVEL VIA MILITARY AND/OR COMMERCIAL AIR AUTHORIZED

Actual subsistence not to exceed \$25.00 for each calendar day or fraction thereof is authorized.

9. LIQUIDATION RECORD

Date (A)	Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPARTMENT OF STATE A/CDC/DR				
	REVIEWED BY [Signature] DATE 2/14/81				
	RECEIVED [Signature] DATE 2/14/81				
	TS. [Signature] DATE 2/14/81				
	DEPT. OF STATE [Signature] DATE 2/14/81				
	RELEASE DENIED PA or FOI EXEMPTIONS				

10. TRAVEL REQUESTED BY

Name: Robert Aylmer
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: Albert Jarek
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: Albert Jarek
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
1200113	1001	099541	010131	2151		\$75.00